

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Budget Estimates 2010-11– Budget Release Order for an amount of Rs.1,14,90,000/- under Non-Plan to the N.T.R.U.H.S, Vijayawada towards 1<sup>st</sup> installment i.e 25% of B.E 2010-11 – Administrative sanction- Orders – Issued.

**HEALTH, MEDICAL & FAMILY WELFARE (G2) DEPARTMENT**

**G. O. Rt. No. 653**

**Dated 11-5-2010**

**Read:-**

G.O.Rt.No.2185, Fin (Expr.HM&FW.I) Dept., dated 1.5.2010.

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**ORDER:**

In pursuance of the Orders issued by the Finance (Expr.HM&FW-I) Department in the Government order read above, Government hereby issue an administrative sanction order to the Registrar, **N.T.R University of Health Sciences, Vijayawada**, for an amount of **Rs.1,14,90,000/- (Rupees One Crore fourteen lakhs and ninety thousands only)** under Non-Plan towards 1<sup>st</sup> installment from the B.E. provision 2010-11under the following schemes:

**NON-PLAN**

**(Rupees in Thousands)**

Sl. No.	Name of the Scheme	Head of Account	B.E. 2010-11	Reappropriated/ Additional Amount	Total Provision (2010-11) (4+5)	Amount already Authorised	Amount Authorised now	Balance Amount Available (6-(7+8))	Procedure of drawal of funds	Drawing Officer	R e m a r k s
1	2	3	4	5	6	7	8	9	10	11	12
1	Assistance to University of Health Sciences	2210-05-MH.105-SH.(23)-310/311-GIA towards Salaries	3,39,62	0	3,39,62	0	84,90	2,54,72	Adj. to PD A/c No.GA. 8448-110-23	By G.O. to be Adjusted to PD Account.	
2	Assistance to University of Health Sciences	2210-05-MH.105-SH.(23)-310/312-OGIA	1,20,00	0	1,20,00	0	30,00	90,00	Adj. to PD A/c No.GA. 8448-110-23	By G.O. to be Adjusted to PD Account.	
	Total		4,59,62	0	4,59,62	0	1,14,90	3,44,72			

2. The bill shall be presented by the Registrar, NTRUHS, Vijayawada to the District Treasury Officer, Machilipatnam. The District Treasury Officer, Machilipatnam, Krishna District shall credit the above amount in the PD A/c No.GA.8448-110-23 of NTRUHS, Vijayawada and after crediting the amount intimate the fact to the Registrar, NTRUHS, Vijayawada.

3. The amount deposited in the P.D. Account shall be drawn with reference to the need and amount so drawn shall be utilized for the purpose for which it is released. The amount deposited in P.D Account shall not be drawn for depositing in any Bank by the Registrar, NTRUHS, Vijayawada.

(P.T.O.)

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4. The Registrar, NTRUHS, Vijayawada shall take necessary action in the matter and furnish the utilization certificate/statement of expenditure for the amount sanctioned in para 1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.SATYANARAYANA  
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Registrar, N.T.R. University of Health Science, Vijayawada.

The Director of Treasuries & Accounts, AP, Hyderabad

The District Treasury Officer, Machilipatnam, Krishna District

The Accountant General (A&E), A P, Hyderabad

The Accountant General (Civil Audit), AP, Hyderabad

Copy to:

The Finance (Expr.HM&FW.I) Department

SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER